

## **ATTACHMENT 2**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W.R. GRACE & CO., et al. <sup>1</sup>	)	Case No. 01-01139 (JFK)
	)	Jointly Administered
Debtors.	)	
	)	Objection Date:

SEVENTY-THIRD MONTHLY APPLICATION OF  
BEVERIDGE & DIAMOND, P.C.  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES  
AS COUNSEL TO THE DEBTORS FOR THE  
PERIOD FROM NOVEMBER 1, 2011 THROUGH NOVEMBER 30, 2011

Name of Applicant:	Beveridge & Diamond, P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 12, 2005
Period for which Compensation and Reimbursement is Sought:	November 1, 2011 through November 30, 2011
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$14,634.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$56.70

This is a:     XX     monthly     \_\_\_\_\_ interim     \_\_\_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Int. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/05	10/1/05 – 10/31/05	\$13,486.25	\$ 337.02	\$13,486.25	\$ 337.02
2/06	11/1/05 – 11/30/05	\$46,587.50 <sup>2</sup>	\$ 57.62	\$46,587.50 <sup>3</sup>	\$ 57.62
2/06	12/1/05 – 12/31/05	\$ 5,726.25 <sup>4</sup>	\$1,308.41	\$ 5,726.25 <sup>5</sup>	\$1,308.41
3/06	1/1/06 – 1/31/06	\$11,187.50	\$ 173.56	\$11,187.50	\$ 173.56
4/06	2/1/06 – 2/28/06	\$16,106.25	\$ 156.33	\$16,106.25	\$ 156.33
5/06	3/1/06 – 3/31/06	\$11,377.50	\$ 70.33	\$11,377.50	\$ 70.33
6/06	4/1/06 -- 4/30/06	\$13,693.75	\$ 356.81	\$13,693.75	\$ 356.81
8/06	5/1/06 -- 5/31/06	\$28,261.25	\$ 227.37	\$28,261.25	\$ 227.37
9/13/06	6/1/06 -- 6/30/06	\$10,103.75	\$ 285.26	\$10,103.75	\$ 285.26
9/13/06	7/1/06 -- 7/31/06	\$ 4,307.50	\$ 14.21	\$ 4,307.50	\$ 14.21
9/25/06	8/1/06 -- 8/31/06	\$4,812.50	\$ 131.31	\$4,812.50	\$ 131.31
10/30/06	9/1/06 -- 9/30/06	\$16,988.75	\$ 287.83	\$16,988.75	\$ 287.83
12/1/06	10/1/06 -- 10/31/06	\$19,348.25	\$ 210.02	\$19,348.25	\$ 210.02
1/11/07	11/1/06 - 11/30/06	\$34,281.25	\$ 425.47	\$34,281.25	\$ 425.47
3/7/07	12/1/06 - 12/31/06	\$43,924.00	\$ 338.42	\$43,924.00	\$ 338.42
3/7/07	1/1/07 - 1/31/07	\$51,760.00	\$ 211.32	\$51,760.00	\$ 211.32
6/4/07	2/1/07 - 2/28/07	\$36,245.00	\$ 94.79	\$36,245.00	\$ 94.79
6/4/07	3/1/07 - 3/31/07	\$33,840.00	\$ 480.06	\$33,840.00	\$ 480.06
6/18/07	4/1/07-4/30/07	\$35,377.50	\$ 514.32	\$35,377.50	\$ 514.32
6/18/07	5/1/07 - 5/31/07	\$17,681.25	\$ 389.29	\$17,681.25	\$ 389.29
8/23/07	6/1/07 - 6/30/07	\$22,225.00	\$ 133.35	\$22,225.00	\$ 133.35
10/11/07	7/1/07-7/31/07	\$31,450.00	\$ 248.66	\$31,100.00	\$ 248.66
10/11/07	8/1/07 - 8/31/07	\$30,497.50	\$ 567.93	\$29,875.50	\$ 567.93
10/19/07	9/1/07 - 9/30/07	\$18,575.00	\$ 311.53	\$18,575.00	\$ 311.53
1/2/08	10/1/07 – 10/31/07	\$7,217.50	\$ 791.76	\$7,217.50	\$ 791.76
1/2/08	11/1/07-11/30/07	\$5,200.00	\$ 111.41	\$5,200.00	\$ 111.41
4/29/08	12/1/07-12/31/07	\$8,670.00	\$ 142.43	\$8,670.00	\$ 142.43
4/29/08	1/1/08 – 2/28/08	\$19,480.00	\$ 74.16	\$19,480.00	\$ 74.16
5/5/08	3/1/08-3/31/08	\$6,320.00	\$ 81.38	\$6,320.00	\$ 81.38
6/23/08	4/1/08-4/30/08	\$5,358.00	\$ 54.14	\$5,358.00	\$ 54.14
7/21/08	5/1/08-5/31/08	\$32,068.00	\$ 19.86	\$32,068.00	\$ 19.86
9/3/08	6/1/08 – 6/30/08	\$39,793.00	\$ 1,384.81	\$39,793.00	\$ 1,384.81

<sup>2</sup> The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

<sup>3</sup> The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

<sup>4</sup> The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

<sup>5</sup> The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
9/15/08	7/1/08-7/31/08	\$89,644	\$273.65	\$89,644	\$273.65
11/14/08	8/1/08-8/31/08	\$50,539.50	\$224.70	\$50,539.50	\$224.70
11/14/08	9/1/08 - 9/30/08	3,905.50	\$986.54	3,905.50	\$986.54
2/6/09	10/1/08 - 10/31/08	1,360.00	\$365.78	1,360.00	\$365.78
2/6/09	11/1/08 - 11/30/08	\$920.00	\$524.75	\$920.00	\$524.75
3/24/09	12/1/08 - 12/31/08	\$2,702.50	\$11.37	\$2,702.50	\$11.37
3/30/09	1/1/09 - 1/31/09	\$25,585.00	\$1.40	\$25,585.00	\$1.40
4/21/09	2/1/09 - 2/28/09	\$39,237.00	\$516.80	\$39,237.00	\$516.80
4/30/09	3/1/09 - 3/31/09	\$ 8,128.00	\$ 46.35	\$ 8,128.00	\$ 46.35
7/7/09	4/1/09 - 4/30/09	\$ 80,837.00	\$1,411.58	\$ 80,837.00	\$1,411.58
7/20/09	5/1/09 - 5/31/09	\$ 80,837.00	\$ 1,411.58	\$ 80,837.00	\$ 1,411.58
9/2/09	6/1/09 - 6/30/09	\$38,481.50	\$ 888.98	\$38,481.50	\$ 888.98
9/15/09	7/1/089 - 7/31/09	\$6,972.00	\$ 534.11	\$6,972.00	\$ 534.11
10/1/09	8/1/09 - 8/31/09	\$1,991.50	\$ 5.80	\$1,991.50	\$ 5.80
11/2/09	9/1/09 - 9/30/09	\$ 6,836.00	\$ 53.92	\$ 6,836.00	\$ 53.92
12/9/09	10/1/09 - 10/31/09	\$ 15,246.00	\$ 75.86	\$ 15,246.00	\$ 75.86
1/4/10	11/1/09 - 11/30/09	\$ 14,828.50	\$ 56.80	\$ 14,828.50	\$ 56.80
2/3/10	12/1/09 - 12/31/09	\$ 7,224.00	\$ 84.20	\$ 7,224.00	\$ 84.20
3/31/10	1/1/10 - 1/31/10	\$ 2,778.00	\$ 36.85	\$ 2,778.00	\$ 36.85
3/31/10	2/1/10 - 2/28/10	\$ 4,449.50	\$12.27	\$ 4,449.50	\$12.27
5/17/10	3/1/10 - 3/31,2010	\$ 24,367.50	\$11.00	\$ 24,367.50	\$11.00
7/1/10	4/1/10 - 4/30/10	\$ 10,250.00	\$ 82.97	\$ 10,250.00	\$ 82.97
7/1/10	5/1/10 - 5/31/10	\$ 3,476.00	\$ 23.86	\$ 3,476.00	\$ 23.86
8/16/10	6/1/10 - 6/30/10	\$ 24,234.00	\$ 19.20	\$ 24,234.00	\$ 19.20
8/30/10	7/1/10 - 7/31/10	\$ 20,113.50	\$ 18.28	\$ 20,113.50	\$ 18.28
10/25/10	8/1/10 - 8/31/10	\$2,986.00	\$ 235.07	\$2,986.00	\$ 235.07
11/9/10	9/1/10 - 9/30/10	\$25,288.00	\$ 251.36	\$25,288.00	\$ 251.36
12/17/10	10/1/10 - 10/31/10	\$13,119.50	\$ 352.94	\$13,119.50	\$ 352.94
1/10/11	11/1/10 - 11/30/10	\$ 13,940.00	\$ 50.56	\$ 13,940.00	\$ 50.56
3/3/11	12/1/10 - 12/31/10	\$ 18,381.47	\$ 46.47	\$ 18,381.47	\$ 46.47
4/5/11	1/1/11 - 1/31/11	\$ 4,046.00	\$129.34	\$ 4,046.00	\$129.34
4/5/11	2/1/11 - 2/28/11	\$ 9,082.00	\$ 0.20	\$ 9,082.00	\$ 0.20
5/31/11	3/1/11 - 3/31/11	\$ 5,617.50	\$ 21.36	\$ 5,617.50	\$ 21.36
6/13/11	4/1/11 - 4/30/11	\$ 5,612.00	\$ 96.75	Pending	Pending
7/8/11	5/1/11 - 5/31/11	\$10,248.00	\$ 16.76	Pending	Pending
9/14/11	6/1/11 - 6/30/11	\$ 22,223.50	\$ 20.40	Pending	Pending
9/14/11	7/1/11 - 7/31/11	\$ 9,342.00	\$ 94.66	Pending	Pending
9/29/11	8/1/11 - 8/31/11	\$31,785.50	\$268.57	Pending	Pending
11/16/11	9/1/11 - 9/30/11	\$ 8,447.50	\$341.60	Pending	Pending
12/1/11	10/1/11 - 10/31/11	\$11,621.00	\$55.64	Pending	Pending

B&D PROFESSIONALS<sup>6</sup>

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Pamela D. Marks	Principal; Joined Firm 1997; Member of MD Bar since 1986	\$460.00	15.10	\$6,946.00
Laura K. McAfee	Principal; Joined Firm 2001; Member of MD Bar since 1991	\$485.00	9.80	\$4,753.00
Karl S. Bourdeau	Principal; Joined Firm 1980; Member DC bar since 1978	\$680.00	3.60	\$2,448.00
Tracy Horch	Paralegal	\$195.00	2.50	\$487.50

Total Fees: \$14,634.50  
Total Hours: 31.00  
Blended Rate: \$ 472.00

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Litigation and Litigation Consulting	31.00	\$14,634.50

EXPENSE SUMMARY<sup>7</sup>

Expense Category	Service Provider (if applicable) <sup>8</sup>	Total Expense
Photocopying		\$29.00
Postage		\$2.12
Long Distance Telephone		\$25.58

WHEREFORE, Beveridge & Diamond, P.C. respectfully requests that, for the period November 1, 2011 through November 30, 2011, an interim allowance be made to Beveridge &

<sup>6</sup> These amounts are the sum total from all of the invoices attached hereto.

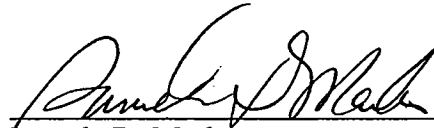
<sup>7</sup> These amounts are the sum total of the disbursements as shown on all of the invoices attached hereto.

<sup>8</sup> B&D may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

Diamond, P.C. for compensation in the amount of \$14,634.50 and actual and necessary expenses in the amount of \$56.70 for a total allowance of \$14,691.20 and payment of \$11,707.60 (80% of the allowed fees) and reimbursement of \$56.70 (100% of the allowed expenses) be authorized for a total payment of \$11,764.30 and for such other and further relief as this Court may deem just and proper.

Dated: December 21, 2011

BEVERIDGE & DIAMOND, P.C.



Pamela D. Marks

201 N. Charles Street, Suite 2210

Baltimore, MD 21201

Telephone: 410-230-1315

Facsimile: 410-230-1389

Counsel for Debtors and Debtors in Possession

VERIFICATION

Pamela D. Marks, after being duly sworn according to law, deposes and says:

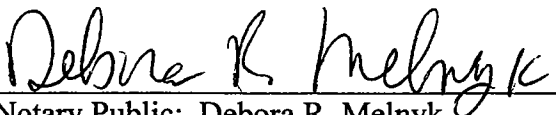
a) I am an attorney with the applicant law firm Beveridge & Diamond, P.C..

b) I am familiar with the legal services rendered by Beveridge & Diamond, P.C. as counsel to the Debtor and am thoroughly familiar with the other work performed on behalf of the Debtor by the lawyers and paraprofessionals of Beveridge & Diamond, P.C.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.

  
\_\_\_\_\_  
Pamela D. Marks

SWORN AND SUBSCRIBED  
before me this 21 day of December, 2011.

  
\_\_\_\_\_  
Notary Public: Debora R. Melnyk  
My Commission Expires: May 27, 2013

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R. GRACE & CO., et al.<sup>1</sup> ) Case No. 01-01139 (JFK)  
) Jointly Administered  
Debtors. )  
) Objection Date:

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S  
MONTHLY FEE APPLICATION FOR THE PERIOD  
NOVEMBER 1, 2011 THROUGH NOVEMBER 30, 2011

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<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.



**EXHIBIT A**

**(Trivalent Chromium)**

LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co.  
Attn: Lydia B. Duff  
7500 Grace Drive  
Columbia, MD 21044

December 19, 2011  
Client/Matter # 01246-014988  
Invoice # 145452  
Federal ID# 52-1247549

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For Legal Services Rendered Through 11/30/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Trivalent Chromium

11/01/11	P. Marks	P230	0.80	Telephone conference re Maryland Department of Environment (MDE) meeting preparation; follow-up re same.
11/07/11	P. Marks	P230	5.60	In-depth preparation for pre and post meetings with Grace team; conference with MDE (E. Hammerberg) and Grace team re trivalent chromium exclusion.
11/08/11	P. Marks	P230	1.20	Research re petition review; direct T. Horch re same.
11/08/11	T. Horch	L110	2.50	Research per P. Marks.
11/10/11	P. Marks	P230	3.40	Prepare analysis concerning procedure for petition review.
11/11/11	P. Marks	P230	1.30	Telephone conference with team re planning development of needed data; evaluate same and budget; follow-up evaluation with L. Duff.

Total Hours :

14.80

BEVERIDGE & DIAMOND, P.C.

INVOICE # 145452

December 19, 2011

PAGE 2

Total Fees :

\$6,145.50

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 145452

December 19, 2011

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Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	12.30	\$460.00	\$5,658.00
T. Horch	Paralegal	2.50	\$195.00	\$487.50
<b>Total Fees:</b>				<b>\$6,145.50</b>

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	2.50	\$487.50
	-----	-----
Total L100	2.50	\$487.50
P300		
P230	12.30	\$5,658.00
	-----	-----
Total P300	12.30	\$5,658.00
<b>Total Fees :</b>		<b>14.80 \$6,145.50</b>

Summary by Disbursement Codes :

	Bill Amount
003 Long Distance Telephone	\$19.38
004 Duplicating	\$15.20
<b>Total Disbursements :</b>	
	<b>\$34.58</b>
<b>TOTAL DUE :</b>	
	<b>\$6,180.08</b>

## **EXHIBIT B**

**(Curtis Bay FUSRAP Bankruptcy Claim Resolution)**

LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co. - Conn  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

December 19, 2011  
Client/Matter # 01246-011548  
Invoice # 145449  
Federal ID# 52-1247549

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For Legal Services Rendered Through 11/30/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution  
100103

11/15/11	P. Marks	L110	0.30	Review edits to USACE report; email to client re same.
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Total Hours :	0.30
Total Fees :	\$138.00

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 145449

December 19, 2011

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Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	0.30	\$460.00	\$138.00

Total Fees: \$138.00

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	0.30	\$138.00
	-----	-----
Total L100	0.30	\$138.00

Total Fees : 0.30 \$138.00

Summary by Disbursement Codes :

TOTAL DUE : \$138.00

# **EXHIBIT C**

**(Curtis Bay Permitting)**



LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co. - Conn  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

December 19, 2011  
Client/Matter # 01246-014558  
Invoice # 145451  
Federal ID# 52-1247549

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For Legal Services Rendered Through 11/30/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Curtis Bay Permitting  
100047

11/04/11	L. McAfee	2.00	Review materials and regulations re potential project; telephone conference with L. Duff, project team re issues.
11/07/11	L. McAfee	0.50	Telephone conference with consultant re legal analysis; telephone conferences and emails with L. Duff re same; emails with site re same.
11/08/11	L. McAfee	1.50	Review revised analysis and emails re questions; team call re issues; emails with L. Duff re same.
11/10/11	L. McAfee	2.50	Team call re issues; revise analysis; telephon conferences and emails with team re additional comments.
11/17/11	L. McAfee	0.30	Emails with L. Duff re issues; review additional information re same.
11/18/11	L. McAfee	3.00	Review materials from site; telephone conference with L. Duff re issues; preparation for and attend meeting at site.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 145451

December 19, 2011

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Total Hours : 9.80

Total Fees : \$4,753.00

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 145451

December 19, 2011

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Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
L. McAfee	9.80	\$485.00	\$4,753.00
Total Fees :			\$4,753.00
TOTAL DUE :			\$4,753.00

# **EXHIBIT D**

**(Investigation of VC Processing Facilities)**

**LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON D.C. 20005-3311  
(202) 789-6000**

W. R. Grace & Co.  
Attn: Richard Finke  
7500 Grace Drive  
Columbia, MD 21044

December 19, 2011  
Client/Matter # 01246-014352  
Invoice # 145450  
Federal ID# 52-1247549

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For Legal Services Rendered Through 11/30/11 in Connection With:

**Investigation of VC Processing Facilities  
100045**

11/10/11	K. Bourdeau	C300	0.80	E-mail communications with L. Duff and P. Marks re assessment and analysis.
11/11/11	P. Marks	C300	1.00	Review issues in preparation for client call; coordinate with client re same.
11/13/11	K. Bourdeau	C300	0.30	E-mail exchange with L. Duff re issues.
11/14/11	K. Bourdeau	C300	1.50	Conference with P. Marks in preparation for conference call with L. Duff and H. Feichko; participate in conference call re same; respond to L. Duff e-mail re agenda for meeting.
11/14/11	P. Marks	C300	1.30	Telephone conference with K. Bourdeau in preparation for client call; telephone conference with L. Duff, H. Feichko and K. Bourdeau re issue identification for client meeting.
11/15/11	K. Bourdeau	C300	1.00	Conference with staff re background research needed and send results of research to L. Duff and H. Feichko; conference with P. Marks re follow-up needed.
11/15/11	P. Marks	C300	0.20	Telephone conference with K. Bourdeau re potential tasks.

**Total Hours :**

**6.10**

BEVERIDGE & DIAMOND, P.C.

INVOICE # 145450  
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Total Fees : \$3,598.00

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NVOICE # 145450  
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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	3.60	\$680.00	\$2,448.00
P. Marks	2.50	\$460.00	\$1,150.00
<b>Total Fees :</b>			<b>\$3,598.00</b>

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	6.10	\$3,598.00
Total	6.10	\$3,598.00
<b>Total Fees :</b>		<b>6.10      \$3,598.00</b>

Summary by Disbursement Codes :

	Bill Amount
E105      Telephone	\$6.20
<b>Total Disbursements :</b>	<b>\$6.20</b>

**TOTAL DUE :                      \$3,604.20**

# **EXHIBIT E**

**(Bankruptcy Fee Application)**



LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co. - Conn  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

December 19, 2011  
Client/Matter # 01246-012629  
Invoice # 145448  
Federal ID# 52-1247549

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For Legal Services Rendered Through 11/30/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Bankruptcy Fee Application  
100035

Disbursements:

Copying	13.80
Postage	2.12

Total Disbursements : \$15.92

TOTAL DUE : \$15.92